



# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

Invoice  
ORIGINAL

Visit us online at [www.modrywall.com](http://www.modrywall.com)

**REMIT TO:**  
Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number	
				2543		11/20/15	1330596-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
11/13/15		FORT LEONARDWOOD		dlh	11/13/15	11/19/15	CMC	1 of 1
Special Instructions								[3]

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

## SHIP TO

FORT LEONARDWOOD  
AIT COMPLEX II DFAC PHASE 1

FORT LEONARDWOOD, MO

Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
project w912dq-15-c-4004										
1 112ANG20-10-33MIL	200	200	0	PCS	1 1/2"X10'ANGLE 20GA33MIL	2000	302.00		MLF	604.00
2 600SLT-30-10	50	50	0	PCS	6"X10'SLP-TRK 20GA	500	1395.00		MLF	697.50
3 600T20-33MIL	130	130	0	PCS	6"X10'TRACK 20GA 33 MIL	1300	760.00		MLF	988.00
4 600S125-33-1405050	400	400	0	PCS	6"X14'5 1/2"STUDS 20GA33MI	5780	765.00		MLF	4421.70
5 362SLT-30-10	120	120	0	PCS	3 5/8"X10'SLP-TRK 20GA	1200	1135.00		MLF	1362.00
6 362T125-33-10	420	420	0	PCS	3 5/8"X10'TRACK 20GA 33MIL	4200	550.00		MLF	2310.00
7 362S125-33-1405050	1000	1000	0	PCS	3 5/8"X14'5 1/2"STUDS 20GA	14450	560.00		MLF	8092.00
8 600S125-33-11	278	278	0	PCS	6"X11'STUDS 20GA 33MIL	3058	765.00		MLF	2339.37
9 362S125-33-11	200	200	0	PCS	3 5/8"X11'STUDS 20GA 33MIL	2200	560.00		MLF	1232.00
10 362T200-54-10	20	20	0	PCS	3 5/8"X10'TRK 16GA 2"L	200	1015.00		MLF	203.00
11 362T125-54-10	20	20	0	PCS	3-5/8" X 10' TRACK 16GA	200	835.00		MLF	167.00
12 362S162-54-12	47	47	0	PCS	3-5/8"X12STUD 16GA 33KSI	564	980.00		MLF	552.72
13 600T200-54-10	1	1	0	PCS	6"X10'TRACK 16GA 2"LEG	10	1340.00		MLF	13.40
14 600T125-54-10	1	1	0	PCS	6" X 10' TRACK 16GA	10	1165.00		MLF	11.65
15 600S162-54-10	4	4	0	PCS	6"X10'STUD 16GA 33KSI	40	1295.00		MLF	51.80
16 362S125-33-12	200	200	0	PCS	3 5/8"X12'STUDS 20GA 33MIL	2400	560.00		MLF	1344.00
				Total Drywall Stud = 36112 Lineal Ft						



Tax Details	Received By	Sign & Date	Totals
Taxable: Yes Missouri hazelwood	SIGNATURE _____ DATE _____ I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____ CHECKED BY _____ DELIVERED BY _____	SUBTOTAL 24390.14 TAX 2222.67 ADD'L CHARGES 0.00 TOTAL 26612.81
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

NOTICE: Cost of collection past due accounts will be charged to customer's account. Past due amounts draw interest at 1 1/2% per month.

Thank You



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Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

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314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number	
				2543		11/30/15	1330929-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
11/25/15		AIT		cmc	11/25/15	11/25/15	CMC	1 of 1
Special Instructions								[2]

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

## SHIP TO

AIT  
CPU

HILLSBORO, MO 63050

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
						project w912dq-15-c-4004					
1	800SLT-30-10	8	8	0	PCS	8"X10'SLOTTED TRACK 20GA	80	2532.00		MLF	202.56
2	800T125-54-10	10	10	0	PCS	8" x10' TRACK 16GA	100	1763.00		MLF	176.30
3	SD12F	1	1	0	CTN	1/2" FRAMING TYPE S-12SCRE	1	101.54		CTN	101.54
					Total Drywall Stud = 180	Lineal Ft					

Tax Details	Received By	Sign & Date	Totals
Taxable: Yes Missouri hazelwood	SIGNATURE _____ DATE _____ I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____ CHECKED BY _____ DELIVERED BY _____	SUBTOTAL 480.40 TAX 43.78 ADD'L CHARGES 0.00 TOTAL 524.18
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

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## REMIT TO:

Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number	
				2543		12/07/15	1331103-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
12/03/15		AIT / FORT		tjv	12/03/15	12/04/15	CMC	1 of 1
Special Instructions								[3]

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

## SHIP TO

AIT / FORT  
CPU

, MO

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
PROJECT W912-DQ-15-C-4004											
1	600T125-43-10	20	20	0	PCS	6" X 10' TRACK 18GA	200	1113.00		MLF	222.60
2	600S162-43-10	20	20	0	PCS	6"X10'STUDS 18GA	200	1288.00		MLF	257.60
		*									
3	200FS-30-10	30	30	0	each	2"X10'FLAT STRAP 20GA	300	254.00		MLF	76.20
		*									
4	362S162-43-09	20	20	0	PCS	3 5/8"x9STUD 18GA 33KSI	180	969.00		MLF	174.42
5	C15Z	1	1	0	CTN	1 5/8"SELF DRILLER GRABBER	1	140.40		CTN	140.40
6	C14Z	2	2	0	CTN	1 1/4 COLLATED SCREW S12	2	140.40		CTN	280.80
		*									
Total Drywall Stud =					580	Lineal Ft					

Tax Details	Received By	Sign & Date	Totals
Taxable: Yes Missouri hazelwood	SIGNATURE _____ DATE _____ I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____ CHECKED BY _____ DELIVERED BY _____	SUBTOTAL 1152.02 TAX 104.98 ADD'L CHARGES 0.00 TOTAL 1257.00
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

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## REMIT TO:

Missouri Drywall Supply  
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				Customer No.		Date	Order Number	
				2543		12/07/15	1331107-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
12/04/15		SPECKER CHAPEL		cmc	12/04/15	12/04/15	CMC	1 of 1
Special Instructions								[4]

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

## SHIP TO

SPECKER CHAPEL  
CPU

Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
PROJECT W912DQ-15-C-4004										
1 TUFFBOND	3	3	0	each	GEMCO ADHESIVE	3	52.00		each	156.00
2 612SP	3	3	0	each	6 1/2" STICK PINS	3	85.00		each	255.00
3 112SLW	2	2	0	each	1 1/2" SELF LOCK WASHER	2	32.00		each	64.00

Tax Details	Received By	Sign & Date	Totals
Taxable: Yes Missouri hazelwood	SIGNATURE _____ DATE _____ I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____ CHECKED BY _____ DELIVERED BY _____	SUBTOTAL 475.00 TAX 43.29 ADD'L CHARGES 0.00 TOTAL 518.29
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

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**REMIT TO:**  
Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number		
				2543		12/10/15	1331167-00		
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.	
12/07/15		FORT LEONARDWOOD AIT		dlh	12/07/15	12/09/15	CMC	1 of 1	
Special Instructions									[4]

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

## SHIP TO

FORT LEONARDWOOD AIT  
PICK UP

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	362S162-43-12	90	90	0	PCS	3-5/8X12'STUD 18GA 33KSI	1080	969.00		MLF	1046.52
PROJECT W912-DQ-15-C-4004						Total Drywall Stud = 1080 Lineal Ft					

Tax Details	Received By	Sign & Date	Totals
Taxable: Yes Missouri hazelwood	SIGNATURE _____  DATE _____ <small>I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.</small>	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 1046.52 TAX 95.37 ADD'L CHARGES 0.00 <b>TOTAL 1141.89</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

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Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number	
				2543		12/10/15	1331223-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
12/09/15		AIT		cmc	12/09/15	12/09/15	CMC	1 of 1
Special Instructions								[4]

**SOLD TO**

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

**SHIP TO**

AIT  
CPU

HILLSBORO, MO 63050

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
PROJECT W912-DQ-15-C-4004											
1	57646498	15	15	0	PAIL	SENERSHIELD R 5GAL PAIL	15	132.76		PAIL	1991.40
2	800T125-54-10	10	10	0	PCS	8" x10' TRACK 16GA	100	1763.00		MLF	176.30
5	362T125-43-10	50	50	0	PCS	3-5/8x10'TRACK 18ga	500	791.00		MLF	395.50
6	MARKPAINT-C	2	2	0	each	CLEAR MARKING PAINT	2	5.55		each	11.10
7	usgacoust	12	12	0	tbs	usg acoustical sealant	12	7.29		tbs	87.48
					Total Drywall Stud =	600	Lineal Ft				



## Thank You



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**REMIT TO:**  
Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number	
				2543		01/25/16	1332246-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
01/21/16		FORT SPECKER		dlh	01/21/16	01/22/16	CMC	1 of 1
Special Instructions								[7]
PROJECT W912DQ-15-C-4004								

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

## SHIP TO

FORT LEONARDWOOD  
SPECKER

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	U250JT	40	40	0	RLS	USG 250' JOINT TAPE 20 RLS	40	2.00		RLS	80.00
2	162T125-20-10	10	10	0	PCS	1 5/8"x10'track 20ga	100	294.00		MLF	29.40
3	34PLYWOOD-FR	10	10	0	pcs	4x8x3/4" PLYWOOD FR	10	58.00		pcs	580.00
4	600FS-54-10	10	10	0	PCS	6"x10'strapping 16ga	100	1267.00		MLF	126.70
5	usg506	116	116	0	CTN	5/8X2X2 USG FISSURED SHADO	7424	600.00		MSF	4454.40
6	12SHG08-N	10	10	0	PCS	1/2"X8'XP EXT EXPOSURESHEA	320	680.00		MSF	217.60
					Total Wallboard =	320 Square Ft					
					Total Drywall Stud =	100 Lineal Ft					

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____  DATE _____  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 5488.10 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 5488.10</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

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**REMIT TO:**  
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Hazelwood, MO 63042

				Customer No.		Date	Order Number		
				2543		01/29/16	1332427-00		
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.	
01/27/16		DINING FACILITY		cmc	01/27/16	01/27/16	CMC	1 of 1	
Special Instructions									[3]
PROJECT W912DQ-15-C-4004									

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

## SHIP TO

FORT LEONARDWOOD  
DINING FACILITY  
cpu

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	600S162-43-16	55	55	0	PCS	6"X16'STUD 18GA 33KSI	880	1100.00		MLF	968.00
2	600S162-54-16	25	25	0	PCS	6"X16'STUD 16GA 33KSI	400	1250.00		MLF	500.00
3	600T125-54-10	40	40	0	PCS	6" X 10' TRACK 16GA	400	1100.00		MLF	440.00
4	600T125-20-10	30	30	0	PCS	6"x10' TRACK 20GA 1"LEG	300	540.00		MLF	162.00
5	TW112	2	2	0	box	TIE WIRE DRIVE 1/4"X 11/2	2	26.00		box	52.00
6	12HW-12	100	100	0	PCS	12' HANGER WIRE 12 GA.	1200	39.00		MLF	46.80
7	58shg08-n	10	10	0	PCS	5/8"X8"XP EXT EXPOSURESHEA	320	680.00		MSF	217.60
					Total Wallboard =	320 Square Ft					
					Total Drywall Stud =	1980 Lineal Ft					

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____  DATE _____ <small>I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.</small>	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 2386.40 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 2386.40</b>
<b>NOTICE TO OWNER</b> - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

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**REMIT TO:**

Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number	
				2543		02/05/16	1332441-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
01/27/16		DINING FACILITY		cmc	01/27/16	02/04/16	CMC	1 of 1
Special Instructions								[4]
PROJECT W912DQ-15-C-4004								

**SOLD TO**

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

**SHIP TO**

FORT LEONARDWOOD  
DINING FACILITY

FORT LEONARDWOOD, MO

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	600S162-43-16	60	60	0	PCS	6"X16'STUD 18GA 33KSI	960	1288.00		MLF	1236.48
			Total Drywall Stud =		960	Lineal Ft					

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____  DATE _____ <small>I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.</small>	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 1236.48 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 1236.48</b>
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314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number	
				2543		02/05/16	1332444-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
01/27/16		FT WOOD		cmc	01/27/16	02/04/16	CMC	1 of 1
Special Instructions								[3]

**SOLD TO**

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

**SHIP TO**

FORT LEONARDWOOD  
CPU

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	612SP	2	2	0	each	6 1/2" STICK PINS	2	84.00		each	168.00
2	INSWASH	1	1	0	each	INSULATION WASHER	1	32.00		each	32.00
3	SPGLUE	3	3	0	each	STICK PIN GLUE	3	50.00		each	150.00
4	57646498	1	1	0	PAIL	SENERSHIELD R 5GAL PAIL	1	132.76		PAIL	132.76

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____  DATE _____  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 482.76 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 482.76</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

NOTICE: Cost of collection past due accounts will be charged to customer's account. Past due amounts draw interest at 1 1/2% per month.

Thank You



# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

Invoice  
ORIGINAL

Visit us online at [www.modrywall.com](http://www.modrywall.com)

**REMIT TO:**  
Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number	
				2543		02/04/16	1332494-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
01/28/16		DINING FACILITY		dlh	01/28/16	02/03/16	CMC	1 of 1
Special Instructions								[7]
PROJECT W912DQ-15-C-4004								

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

## SHIP TO

FORT LEONARDWOOD  
DINING FACILITY

FORT LEONARDWOOD, MO

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	600S125-33-1405	285	285	0	PCS	6"X14'5"STUDS 20GA 33MIL	4106.85	839.00		MLF	3445.65
2	58M12	204	141	63	PCS	5/8"X4'X12'MOLD RESISTANT	6768	490.00		MSF	3316.32
						USG IF WE HAVE IT					
3	58FC12	204	204	0	PCS	5/8"X12' FIRE RATED WLBD	9792	410.00		MSF	4014.72
						GOLDBOND IF WE HAVE IT					
4	600SLT-30-10	25	25	0	PCS	6"X10'SLP-TRK 20GA	250	1765.00		MLF	441.25
5	USGACOUST	24	24	0	tbs	usg acoustical sealant	24	7.29		tbs	174.96
						NEEDS THE FIRE AND SOUND					
6	362S162-54-16	12	12	0	PCS	3-5/8"X16STUD 16GA 33KSI	192	1249.00		MLF	239.81
7	58shg08-n	18	18	0	PCS	5/8"X8'XP EXT EXPOSURESHEA	576	710.00		MSF	408.96
8	10075H3	2	2	0	CTN	3/4" HEX HEAD SELF DRILL	2	99.62		CTN	199.24
						Total Wallboard = 20160 Square Ft					
						Total Drywall Stud = 4549 Lineal Ft					

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____  DATE _____  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 12240.91 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 12240.91</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

NOTICE: Cost of collection past due accounts will be charged to customer's account. Past due amounts draw interest at 1 1/2% per month.

Thank You





# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

Invoice  
ORIGINAL

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**REMIT TO:**  
Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number	
				2543		02/09/16	1332726-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
02/05/16		FT WOOD		cmc	02/05/16	02/08/16	CMC	1 of 1
Special Instructions								[5]
PROJECT W912DQ-15-C-4004								

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

## SHIP TO

FORT LEONARDWOOD  
cpu

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	58shg08-n	18	18	0	PCS	5/8"X8"XP EXT EXPOSURESHEA	576	685.00		MSF	394.56
2	DSP001	1	1	0	PCS	USG/DONN SPRAY PAINT WHITE	1	17.00		PCS	17.00
3	10075h3	2	2	0	CTN	3/4" HEX HEAD SELF DRILL	2	99.62		CTN	199.24
4	HHBTH	6	6	0	each	HEX HEAD BIT TIP HOLDER	6	5.27		each	31.62
					Total Wallboard =	576 Square Ft					

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____  DATE _____ <small>I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.</small>	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 642.42 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 642.42</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

NOTICE: Cost of collection past due accounts will be charged to customer's account. Past due amounts draw interest at 1 1/2% per month.

Thank You

## Thank You



## Thank You



# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

Invoice  
ORIGINAL

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## REMIT TO:

Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number	
				2543		02/17/16	1332947-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
02/15/16		DINING FCILITY		cmc	02/16/16	02/16/16	CMC	1 of 1
Special Instructions								[4]
PROJECT W912DQ-15-C-4004								

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

## SHIP TO

C  
DINING FACILITY  
jeff 636-299-8960  
FORT LEONARDWOOD, MO

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	58MIR12	24	24	0	PCS	5/8"x12'MOLD IMPACT WALLBO	1152	800.00		MSF	921.60
2	58MIR08	36	36	0	PCS	5/8"X8'MOLD IMPACT WALLBOA	1152	800.00		MSF	921.60
3	E1817	94	94	0	BAG	R19X16"X96" UNFACED INSULA	10026.98	396.00		MSF	3970.68
4	JB14	50	50	0	pcs	BULLNOSE 7/8" CORNER	50	1.58		pcs	79.00
5	600SLT-30-10	30	30	0	PCS	6"X10'SLP-TRK 20GA	300	1600.00		MLF	480.00
6	600T125-20-10	30	30	0	PCS	6"x10' TRACK 20GA 1"LEG	300	550.00		MLF	165.00
7	usgacoust	48	48	0	tbs	usg acoustical sealant	48	7.29		tbs	349.92
8	600S125-20-16	50	50	0	PCS	6"X16'STUD 20 GA.	800	560.00		MLF	448.00
9	MCB10	50	50	0	PCS	1 1/4" X 10' METAL CORNER	500	179.00		MLF	89.50
10	MCB12	42	42	0	PCS	1 1/4" X 12' METAL CORNER	504	179.00		MLF	90.22
11	TT9110	50	50	0	PCS	5/8" X 10' PLASTIC TEARAWA	500	146.00		MLF	73.00
					Total Wallboard = 2304 Square Ft						
					Total Drywall Stud = 1400 Lineal Ft						

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____  DATE _____  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 7588.52 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 7588.52</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

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Thank You



## Thank You



# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

Invoice  
ORIGINAL

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**REMIT TO:**  
Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number	
				2543		02/26/16	1333182-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
02/23/16		DINING FACILITY		dlh	02/25/16	02/25/16	CMC	1 of 1
Special Instructions								[3]
PROJECT W912DQ-15-C-4004								

**SOLD TO**  
COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

**SHIP TO**  
FORT LEONARDWOOD  
DINING FACILITY

HILLSBORO, MO 63050

FORT LEONARDWOOD, MO

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	58shg08-n	100	100	0	PCS	5/8"X8"XP EXT EXPOSURESHEA	3200	710.00		MSF	2272.00
2	093	50	50	0	PCS	10' #093 ZINC CONTROLJOINT	500	882.00		MLF	441.00
3	MCB10	100	100	0	PCS	1 1/4" X 10' METAL CORNER	1000	179.00		MLF	179.00
4	TT9110	50	50	0	PCS	5/8" X 10' PLASTIC TEARAWA	500	146.00		MLF	73.00
5	847	12	12	0	each	trim tex spray adhesive	12	7.63		each	91.56
6	362S162-54-10	26	26	0	PCS	3-5/8"X10STUD 16GA 33KSI	260	1249.00		MLF	324.74
7	362SLT-30-10	10	10	0	PCS	3 5/8"X10'SLP-TRK 20GA	100	1386.00		MLF	138.60
8	U250JT	40	40	0	RLS	USG 250' JOINT TAPE 20 RLS	40	2.74		RLS	109.60
9	600S125-20-14	140	140	0	PCS	6"X14' STUD 20 GA.	1960	604.00		MLF	1183.84
10	600T125-20-10	44	44	0	PCS	6"x10' TRACK 20GA 1"LEG	440	592.00		MLF	260.48
11	600S125-20-16	90	90	0	PCS	6"X16'STUD 20 GA.	1440	604.00		MLF	869.76
12	600S125-20-16	10	10	0	PCS	6"X16'STUD 20 GA.	160	604.00		MLF	96.64
					Total Wallboard =	3200 Square Ft					
					Total Drywall Stud =	4360 Lineal Ft					

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____  DATE _____  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 6040.22 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 6040.22</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

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**Thank You**



## Thank You



# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

Invoice  
ORIGINAL

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## REMIT TO:

Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number	
				2543		03/07/16	1333436-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
03/03/16		DINNING FACILITY	JEFF	tjv	03/03/16	03/07/16	CMC	1 of 1
Special Instructions								[2]
PROJECT W912DQ-15-C-4004								

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE  
  
HILLSBORO, MO 63050

## SHIP TO

FORT LEONARDWOOD  
DINING FACILITY  
CPU  
, MO

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	RZPGP8	4 *	4	0	each	GUIDE BITS	4	12.20		each	48.80
2	600T125-20-10	30	30	0	PCS	6"x10' TRACK 20GA 1"LEG	300	592.00		MLF	177.60
3	150F125-30-12	60 *	60	0	PCS	1 1/2" X 12' DWC 20GA	720	643.00		MLF	462.96
4	10075h3	3	3	0	CTN	3/4" HEX HEAD SELF DRILL	3	99.62		CTN	298.86
5	ADARCWOC	1	1	0	each	RESIDENTIAL DW CART	1	375.00		each	375.00
					Total Drywall Stud =	300 Lineal Ft					

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____  DATE _____  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 1363.22 TAX 0.00 ADD'L CHARGES 0.00 TOTAL 1363.22
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

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Thank You





# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

Invoice  
ORIGINAL

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**REMIT TO:**

Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number	
				2543		03/07/16	1333472-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
03/07/16		DINING FACILITY		cmc	03/07/16	03/07/16	CMC	1 of 1
Special Instructions								[3]

**SOLD TO**

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

**SHIP TO**

FORT LEONARDWOOD  
DINING FACILITY  
CPU

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	45183676	2	2	0	ROLL	4" SHEATHING FABRIC 180'	2	26.96		ROLL	53.92

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____  DATE _____ <small>I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.</small>	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 53.92 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 53.92</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

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Thank You



# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

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ORIGINAL

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## REMIT TO:

Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number	
				2543		03/07/16	1333475-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
03/07/16		DINING FACILITY		cmc	03/07/16	03/07/16	CMC	1 of 1
Special Instructions								[3]

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

## SHIP TO

FORT LEONARDWOOD  
DINING FACILITY  
CPU

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	150A-30-10	100	100	0	PCS	1 1/2" X 1 1/2" X 10'ANGLE	1000	398.00		MLF	398.00

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____  DATE _____ <small>I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.</small>	LOADED BY _____ CHECKED BY _____ DELIVERED BY _____	SUBTOTAL 398.00 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 398.00</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

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Thank You





# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

Invoice  
ORIGINAL

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**REMIT TO:**

Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number	
				2543		03/10/16	1333574-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
03/09/16		SPECKER CHAPEL		cmc	03/09/16	03/09/16	CMC	1 of 1
Special Instructions								[3]

**SOLD TO**

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

**SHIP TO**

SPECKER CHAPEL  
CPU

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
PROJECT W912DQ-15-C-4004											
1	150ZF-18-10	50	50	0	PCS	1 1/2" X 10' Z- FURRINGCHA	500	270.00		MLF	135.00
2	600T125-20-10	30	30	0	PCS	6"x10' TRACK 20GA 1"LEG	300	592.00		MLF	177.60
Total Drywall Stud =					300	Lineal Ft					

Tax Details	Received By	Sign & Date	Totals
Taxable: Yes Missouri hazelwood	SIGNATURE _____  DATE _____ <small>I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.</small>	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 312.60 TAX 28.49 ADD'L CHARGES 0.00 <b>TOTAL 341.09</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

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Thank You



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314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

Invoice  
ORIGINAL

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**REMIT TO:**  
Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date		Order Number	
				2543		03/16/16		1333676-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.	
03/14/16		AIT		cmc	03/15/16	03/15/16	CMC	1 of 1	
Special Instructions									[3]
JEFF 636-299-8960									

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

## SHIP TO

AIT BLDG  
FT LEONARD WOOD

FT LEONARD WOOD, MO

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
<b>PROJECT W912DQ-15-C-4004</b>											
1	847	12	12	0	each	trim tex spray adhesive	12	7.63		each	91.56
2	600T125-20-10	10	10	0	PCS	6"x10' TRACK 20GA 1"LEG	100	560.00		MLF	56.00
3	600S125-20-10	30	30	0	PCS	6"x10' STUD 20 GA.	300	570.00		MLF	171.00
4	250S125-20-10	80	80	0	PCS	2 1/2"x10' STUD 20GA	800	368.00		MLF	294.40
5	250T125-20-10	20	20	0	PCS	2 1/2"x10' TRACK 20 GA 1"	200	355.00		MLF	71.00
6	093	25	25	0	PCS	10' #093 ZINC CONTROLJOINT	250	882.00		MLF	220.50
7	U250JT	40	40	0	RLS	USG 250' JOINT TAPE 20 RLS	40	2.74		RLS	109.60
					Total Drywall Stud = 1400 Lineal Ft						

Tax Details	Received By	Sign & Date	Totals
Taxable: Yes Missouri hazelwood	SIGNATURE _____  DATE _____  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 1014.06 TAX 92.41 ADD'L CHARGES 0.00 <b>TOTAL 1106.47</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics' lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

NOTICE: Cost of collection past due accounts will be charged to customer's account. Past due amounts draw interest at 1 1/2% per month.

Thank You





# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

Invoice  
ORIGINAL

Visit us online at [www.modrywall.com](http://www.modrywall.com)

**REMIT TO:**  
Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date		Order Number	
				2543		03/16/16		1333677-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.	
03/14/16		DINING FACILITY		cmc	03/15/16	03/15/16	CMC	1 of 1	
Special Instructions									[3]
PROJECT W912DQ-15-C-4004									

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

## SHIP TO

FORT LEONARDWOOD  
DINING FACILITY

FORT LEONARDWOOD, MO

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	58shg08-n	100	100	0	PCS	5/8"X8"XP EXT EXPOSURESHEA	3200	685.00		MSF	2192.00
2	6p12100	3	3	0	ROLL	6 mil poly 12'x100'	3	52.25		ROLL	156.75
3	600S125-20-16	40	40	0	PCS	6"X16"STUD 20 GA.	640	570.00		MLF	364.80
4	362S125-20-16	70	70	0	PCS	3-5/8"X16" STUD 20 GA.	1120	380.00		MLF	425.60
5	362S125-20-12	50	50	0	PCS	3-5/8" X 12' STUD 20 GA.	600	380.00		MLF	228.00
					Total Wallboard = 3200 Square Ft						
					Total Drywall Stud = 2360 Lineal Ft						

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____  DATE _____ <small>I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.</small>	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 3367.15 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 3367.15</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

NOTICE: Cost of collection past due accounts will be charged to customer's account. Past due amounts draw interest at 1 1/2% per month.

Thank You



# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

Invoice  
ORIGINAL

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**REMIT TO:**  
Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number	
				2543		03/24/16	1333744-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
03/16/16		SPECKER		cmc	03/23/16	03/23/16	CMC	1 of 1
Special Instructions								[4]

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

## SHIP TO

FORT LEONARDWOOD  
SPECKER CHAPEL

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	612SP	2	2	0	each	6 1/2" STICK PINS	2	84.00		each	168.00
2	SPGLUE	3	3	0	each	STICK PIN GLUE	3	50.00		each	150.00
3	SPWASHER	1	1	0	each	STICK PIN WASHER	1	32.00		each	32.00
4	E1825	25	25	0	BAG	R19X24X96" UNFACED INSULAT	3600	374.00		MSF	1346.40
5	RZPGP8	6	6	0	each	GUIDE BITS	6	12.20		each	73.20
6	SD114DW	1	1	0	CTN	1-1/4" TYPE S-12 SCREW 8 M	1	78.37		CTN	78.37
7	SD12F	1	1	0	CTN	1/2" FRAMING TYPE S-12SCRE	1	101.54		CTN	101.54

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____ DATE _____ I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____ CHECKED BY _____ DELIVERED BY _____	SUBTOTAL 1949.51 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 1949.51</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

NOTICE: Cost of collection past due accounts will be charged to customer's account. Past due amounts draw interest at 1 1/2% per month.

**Thank You**





# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

Invoice  
ORIGINAL

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**REMIT TO:**  
Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number	
				2543		03/21/16	1333807-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
03/18/16		DINING		cmc	03/18/16	03/18/16	CMC	1 of 1
Special Instructions								[2]

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

## SHIP TO

FORT LEONARDWOOD  
CPU

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	10075h3	1	1	0	CTN	3/4" HEX HEAD SELF DRILL	1	99.62		CTN	99.62

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____  DATE _____  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 99.62 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 99.62</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

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Thank You



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Hazelwood, MO 63042  
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Fax (314) 731-2114

Invoice  
ORIGINAL

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## REMIT TO:

Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number	
				2543		03/24/16	1333879-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
03/22/16		DINING FACILITY		dlh	03/23/16	03/23/16	CMC	1 of 1
Special Instructions								[3]
PROJECT W912DQ-15-C-4004								

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

## SHIP TO

FORT LEONARDWOOD  
DINING FACILITY

FORT LEONARDWOOD, MO

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	14R08	200	100	100	PCS	1/4"X8' REGULAR	3200	380.00		MSF	1216.00
2	58FC12	400	200	200	PCS	5/8"X12' FIRE RATED WLBD	9600	410.00		MSF	3936.00
3	58M12	200	100	100	PCS	5/8"X4'X12'MOLD RESISTANT	4800	490.00		MSF	2352.00
4	E1405	12	12	0	BAG	R-11X16"X96"UNFACED INSULA	2048.04	235.00		MSF	481.29
5	E1817	19	19	0	BAG	R19X16"X96" UNFACED INSULA	2026.73	396.00		MSF	802.59
6	C15Z	3	3	0	CTN	1 5/8"SELF DRILLER GRABBER	3	140.40		CTN	421.20
7	UAP-5P	48	48	0	PAIL	U.S.G. READY MIX 62# PAIL	48	16.04		PAIL	769.92
8	UP3LW-5P	48	48	0	PAIL	U.S.G. PLUS 3 READY MIX45#	48	16.30		PAIL	782.40
					Total Wallboard = 35200 Square Ft						

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____  DATE _____  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 10761.40 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 10761.40</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics' lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

NOTICE: Cost of collection past due accounts will be charged to customer's account. Past due amounts draw interest at 1 1/2% per month.

Thank You





# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

Invoice  
ORIGINAL

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**REMIT TO:**  
Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number	
				2543		03/29/16	1333879-01	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
03/22/16		DINING FACILITY		dlh	03/28/16	03/28/16	CMC	1 of 1
Special Instructions								[4]
PROJECT W912DQ-15-C-4004								

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

## SHIP TO

FORT LEONARDWOOD  
DINING FACILITY

FORT LEONARDWOOD, MO

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	14R08	100	100	0	PCS	1/4"X8' REGULAR	3200	380.00		MSF	1216.00
2	58FC12	200	200	0	PCS	5/8"X12' FIRE RATED WLBD	9600	410.00		MSF	3936.00
3	58M12	100	100	0	PCS	5/8"X4'X12'MOLD RESISTANT	4800	480.00		MSF	2304.00
					Total Wallboard = 17600 Square Ft						

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____  DATE _____  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 7456.00 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 7456.00</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

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Thank You



# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

Invoice  
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**REMIT TO:**  
Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number	
				2543		03/29/16	1333975-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
03/25/16		DINING FACILITY		dlh	03/28/16	03/28/16	CMC	1 of 1
Special Instructions								[2]
PROJECT W912DQ-15-C-4004								

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

## SHIP TO

FORT LEONARDWOOD  
DINING FACILITY

FORT LEONARDWOOD, MO

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	600S125-20-16	10	10	0	PCS	6"X16"STUD 20 GA.	160	580.00		MLF	92.80
2	362S125-20-12	50	50	0	PCS	3-5/8" X 12' STUD 20 GA.	600	390.00		MLF	234.00
3	362S125-20-16	30	30	0	PCS	3-5/8"X16' STUD 20 GA.	480	390.00		MLF	187.20
4	362T125-20-10	30	30	0	PCS	3 5/8"x10"TRACK 20GA 1"L	300	380.00		MLF	114.00
5	E1405	12	12	0	BAG	R-11X16"X96"UNFACED INSULA	2048.04	220.00		MSF	450.57
6	150A-30-10	50	50	0	PCS	1 1/2" X 1 1/2" X 10'ANGLE	500	398.00		MLF	199.00
7	58FC12	60	60	0	PCS	5/8"X12' FIRE RATED WLBD	2880	410.00		MSF	1180.80
					Total Wallboard = 2880 Square Ft						
					Total Drywall Stud = 1540 Lineal Ft						

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____  DATE _____ <small>I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.</small>	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 2458.37 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 2458.37</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

NOTICE: Cost of collection past due accounts will be charged to customer's account. Past due amounts draw interest at 1 1/2% per month.

Thank You





# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

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## REMIT TO:

Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number	
				2543		03/29/16	1333976-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
03/25/16		AIT		dlh	03/28/16	03/28/16	CMC	1 of 1
Special Instructions								[2]
PROJECT W912DQ-15-C-4004								

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

## SHIP TO

FORT LEONARDWOOD  
AIT

FORT LEONARDWOOD, MO

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	58M10	6	6	0	PCS	5/8"X4"X10'MOLD RESISTANT	240	480.00		MSF	115.20
2	58FC12	40	40	0	PCS	5/8"X12' FIRE RATED WLBD	1920	410.00		MSF	787.20
3	58FC10	90	90	0	PCS	5/8"X10' FIRE RATED WLBD	3600	410.00		MSF	1476.00
4	58MIR08	10	10	0	PCS	5/8"X8'MOLD IMPACT WALLBOA	320	880.00		MSF	281.60
Total Wallboard =					6080	Square Ft					

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____ DATE _____ I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____ CHECKED BY _____ DELIVERED BY _____	SUBTOTAL 2660.00 TAX 0.00 ADD'L CHARGES 0.00 TOTAL 2660.00
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

NOTICE: Cost of collection past due accounts will be charged to customer's account. Past due amounts draw interest at 1 1/2% per month.

Thank You



# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

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ORIGINAL

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**REMIT TO:**

Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
03/30/16		FORT LEONARDWOOD		dlh	03/30/16	04/01/16	CMC	1 of 1
Special Instructions								[4]
PROJECT W912DQ-15-C-4004								

**SOLD TO**

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

**SHIP TO**

FORT LEONARDWOOD  
DINING FACILITY

FORT LEONARDWOOD, MO

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	800FS-68-10	24	24	0	PCS	8"X10'FLAT STRAP 14GA	240	1825.00		MLF	438.00

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____ DATE _____ I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____ CHECKED BY _____ DELIVERED BY _____	SUBTOTAL 438.00 TAX 0.00 ADD'L CHARGES 0.00 TOTAL 438.00
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics' lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

NOTICE: Cost of collection past due accounts will be charged to customer's account. Past due amounts draw interest at 1 1/2% per month.

Thank You





# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

Invoice  
ORIGINAL

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**REMIT TO:**

Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.	Date	Order Number		
				2543	04/05/16	1334147-00		
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
03/31/16		DINING FACILITIES		dlh	03/31/16	04/01/16	CMC	1 of 1
Special Instructions								[5]
PROJECT W912DQ-15-C-4004								

**SOLD TO**

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

**SHIP TO**

FORT LEONARDWOOD  
DINING FACILITY

FORT LEONARDWOOD, MO

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	362S162-43-18	38	38	0	PCS	3 5/8"X18"STUDS 18GA	684	969.00		MLF	662.80
2	10075H3	2	2	0	CTN	3/4" HEX HEAD SELF DRILL	2	99.62		CTN	199.24
3	SD12F	1	1	0	CTN	1/2" FRAMING TYPE S-12SCRE	1	101.54		CTN	101.54
Total Drywall Stud =						684 Lineal Ft					

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____  DATE _____ <small>I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.</small>	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 963.58 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 963.58</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

NOTICE: Cost of collection past due accounts will be charged to customer's account. Past due amounts draw interest at 1 1/2% per month.

Thank You



# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

Invoice  
ORIGINAL

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**REMIT TO:**

Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.	Date	Order Number		
				2543	04/13/16	1334368-00		
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
04/08/16		FORT DINING FACILITY		dlh	04/08/16	04/12/16	CMC	1 of 1
Special Instructions								[4]

**SOLD TO**

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

**SHIP TO**

FORT LEONARDWOOD  
DINING FACILITY  
PICK UP

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	800FS-54-10	12	12	0	PCS	8"x10'FLAT STRAP 16GA	120	1530.00		MLF	183.60
2	6p12100	2	2	0	ROLL	6 mil poly 12"x100'	2	52.25		ROLL	104.50
3	150A-30-10	50	50	0	PCS	1 1/2" X 1 1/2" X 10'ANGLE	500	398.00		MLF	199.00
4	600FS-54-10	6	6	0	PCS	6"x10'strapping 16ga	60	1267.00		MLF	76.02

Tax Details	Received By	Sign & Date	Totals
Taxable: Yes Missouri hazelwood	SIGNATURE _____  DATE _____ <small>I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.</small>	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 563.12 TAX 51.32 ADD'L CHARGES 0.00 <b>TOTAL 614.44</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

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Thank You





# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
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Fax (314) 731-2114

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**REMIT TO:**

Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date		Order Number	
				2543		04/21/16		1334528-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.	
04/14/16		SPECKER CHAPEL		dlh	04/20/16	04/20/16	CMC	1 of 1	
Special Instructions									[4]
PROJECT W912DQ-15-C-4004									

**SOLD TO**

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

**SHIP TO**

SPECKER CHAPEL  
FORT LEONARDWOOD

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	250S125-33-22	80	80	0	PCS	2 1/2"X22"STUDS 20GA 33MIL	1760	525.00		MLF	924.00
					Total Drywall Stud =	1760 Lineal Ft					

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____  DATE _____  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 924.00 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 924.00</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

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Thank You







# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

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ORIGINAL

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Hazelwood, MO 63042

				Customer No.	Date	Order Number		
				2543	04/29/16	1334936-00		
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
04/29/16		FT WOOD		cmc	04/29/16	04/29/16	CMC	1 of 1
Special Instructions								[4]
PROJECT W912DQ-15-C-4004								

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

## SHIP TO

FORT LEONARDWOOD  
CPU WILDCAT

HILLSBORO, MO 63050

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
2	250S125-20-10	10	10	0	PCS	2 1/2"X10' STUD 20GA	100	368.00		MLF	36.80
3	250T125-20-10	30	30	0	PCS	2 1/2"x10' TRACK 20 GA 1"	300	355.00		MLF	106.50
4	600T125-20-10	30	30	0	PCS	6"x10' TRACK 20GA 1"LEG	300	592.00		MLF	177.60
5	150A-30-10	40	40	0	PCS	1 1/2" X 1 1/2" X 10'ANGLE	400	398.00		MLF	159.20
		Total Drywall Stud =		700	Lineal Ft						

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____  DATE _____  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 480.10 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 480.10</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

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314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number		
				2543		05/20/16	1335406-00		
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.	
05/19/16		FORT DINING		dlh	05/19/16	05/19/16	CMC	1 of 1	
Special Instructions									[2]
PROJECT W912DQ-15-C-4004									

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE  
  
HILLSBORO, MO 63050

## SHIP TO

FORT LEONARDWOOD  
DINING FACILITY  
PICK UP

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	DM7	80	80	0	PCS	USG/DONN 12' ANGLE MOLD7/8	960	316.00		MLF	303.36
2	DX24	40	40	0	PCS	USG/DONN 12' MAIN TEE20 PC	480	566.00		MLF	271.68
3	DX422	120	120	0	PCS	USG/DONN 4' CROSS TEE1-1/2	480	537.00		MLF	257.76
4	DX216	120	120	0	PCS	USG/DONN 2' CROSS TEE60 PC	240	482.00		MLF	115.68
5	JAB0914	25	25	0	each	120 WET KUT CLOTH	25	0.65		each	16.25

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____  DATE _____  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 964.73 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 964.73</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics' lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

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**Thank You**





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314 McDonnell Blvd.  
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Fax (314) 731-2114

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Hazelwood, MO 63042

				Customer No.		Date	Order Number	
				2543		05/11/16	1335112-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
05/09/16	FORT LENORAD WOOD	SPECKER CHURCH	JEFF	tje	05/10/16	05/10/16	CMC	1 of 1
Special Instructions								[2]

**SOLD TO**  
COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE  
  
HILLSBORO, MO 63050

**SHIP TO**  
FORT LENOARD WOOD  
SPECKER CHURCH  
  
FORT LENORARD WOOD, MO

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	250S125-20-12	40	40	0	PCS	2-1/2"X12' STUD 20GA.	480	368.00		MLF	176.64
2	RZPGP8	7	7	0	each	GUIDE BITS	7	12.20		each	85.40
Total Drywall Stud = 480						Lineal Ft					

Tax Details	Received By	Sign & Date	Totals
Taxable: Yes Missouri hazelwood	SIGNATURE _____  DATE _____  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 262.04 TAX 23.88 ADD'L CHARGES 0.00 <b>TOTAL 285.92</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

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**Thank You**



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314 McDonnell Blvd.  
Hazelwood, MO 63042  
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Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number	
				2543		05/25/16	1335515-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
05/24/16		FORT DINING		dlh	05/24/16	05/24/16	CMC	1 of 1
Special Instructions								[4]
PROJECT W912DQ-15-C-4004								

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

## SHIP TO

FORT LEONARDWOOD  
DINING FACILITY  
PICK UP

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	362S162-43-16	60	60	0	PCS	3-5/8X16'STUD 18GA 33KSI	960	969.00		MLF	930.24
2	362S162-43-12	30	30	0	PCS	3-5/8X12'STUD 18GA 33KSI	360	969.00		MLF	348.84
3	362S162-43-08	20	20	0	PCS	3 5/8"x8'STUDS 18GA	160	969.00		MLF	155.04
4	362S125-20-12	60	60	0	PCS	3-5/8" X 12' STUD 20 GA.	720	407.00		MLF	293.04
5	362T125-20-10	30	30	0	PCS	3 5/8"x10'TRACK 20GA 1"L	300	396.00		MLF	118.80
6	PW4X10	7	7	0	PCS	FRP PANEL 4X10 WHITE	280	1053.00		MSF	294.84
7	DX24	80	80	0	PCS	USG/DONN 12' MAIN TEE20 PC	960	566.00		MLF	543.36
8	DX422	300	300	0	PCS	USG/DONN 4' CROSS TEE1-1/2	1200	537.00		MLF	644.40
9	DX216	300	300	0	PCS	USG/DONN 2' CROSS TEE60 PC	600	482.00		MLF	289.20
10	DM7	120	120	0	PCS	USG/DONN 12' ANGLE MOLD7/8	1440	316.00		MLF	455.04
11	MAR69105	5	5	0	each	WHITE POP RIVETS-100 PK	5	2.30		each	11.50
Total Drywall Stud = 2500 Lineal Ft											

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____ DATE _____ I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____ CHECKED BY _____ DELIVERED BY _____	SUBTOTAL 4084.30 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 4084.30</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

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Thank You





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314 McDonnell Blvd.  
Hazelwood, MO 63042  
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Fax (314) 731-2114

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**REMIT TO:**  
Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number	
				2543		06/06/16	1335733-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
06/01/16		DINING FACILITY		cmc	06/03/16	06/03/16	CMC	1 of 1
Special Instructions								[3]
PROJECT W912DQ-15-C-4004								

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

## SHIP TO

FORT LEONARDWOOD  
DINING FACILITY

FORT LEONARDWOOD, MO

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	DGLW424	48	48	0	PCS	4'CROSS TEE FR 15/16" 48 P	192	657.00		MLF	126.14
2	DX24	280	280	0	PCS	USG/DONN 12' MAIN TEE20 PC	3360	550.00		MLF	1848.00
3	DX422	840	840	0	PCS	USG/DONN 4' CROSS TEE1-1/2	3360	530.00		MLF	1780.80
4	DX216	1680	1680	0	PCS	USG/DONN 2' CROSS TEE60 PC	3360	510.00		MLF	1713.60
5	58FC12	70	70	0	PCS	5/8"X12' FIRE RATED WLBD	3360	410.00		MSF	1377.60
6	MCB10	50	50	0	PCS	1 1/4" X 10' METAL CORNER	500	179.00		MLF	89.50
7	MCB12	42	42	0	PCS	1 1/4" X 12' METAL CORNER	504	179.00		MLF	90.22
8	12HW-12	300	300	0	PCS	12' HANGER WIRE 12 GA.	3600	51.00		MLF	183.60
9	C368	1	1	0	each	1-1/4" FINE GRABBER COLLA	1	103.30		each	103.30
10	58M12	24	24	0	PCS	5/8"X4'X12'MOLD RESISTANT	1152	490.00		MSF	564.48
					Total Wallboard =	4512 Square Ft					

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____ DATE _____ I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____ CHECKED BY _____ DELIVERED BY _____	SUBTOTAL 7877.24 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 7877.24</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

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Thank You



# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
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Hazelwood, MO 63042

				Customer No.		Date	Order Number	
				2543		06/06/16	1335751-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
06/02/16		FORT		dlh	06/03/16	06/03/16	CMC	1 of 1
Special Instructions								[2]

**SOLD TO**  
COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

**SHIP TO**  
FORT LEONARDWOOD

HILLSBORO, MO 63050

FORT LEONARDWOOD, MO

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	100stc	2	2	0	each	100ft sgl tap ext cord	2	54.00		each	108.00

Tax Details	Received By	Sign & Date	Totals
Taxable: Yes Missouri hazelwood	SIGNATURE _____ DATE _____ I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____ CHECKED BY _____ DELIVERED BY _____	SUBTOTAL 108.00 TAX 9.84 ADD'L CHARGES 0.00 <b>TOTAL 117.84</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

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Thank You





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314 McDonnell Blvd.  
Hazelwood, MO 63042  
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**REMIT TO:**  
Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number	
				2543		06/06/16	1335732-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
06/01/16		SPECKER		cmc	06/03/16	06/06/16	CMC	1 of 1
Special Instructions								[4]
PROJECT W912DQ-15-C-4004								

**SOLD TO**  
COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

**SHIP TO**  
SPECKER CHAPEL

HILLSBORO, MO 63050

FORT LEONARDWOOD, MO

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	58FC12	90	90	0	PCS	5/8"X12' FIRE RATED WLBD	4320	410.00		MSF	1771.20
2	58M10	40	40	0	PCS	5/8"X4'X10'MOLD RESISTANT	1600	490.00		MSF	784.00
3	PWDB	4	4	0	PCS	DIVISON BAR 10' WHITE	40	230.00		MLF	9.20
4	PWEC	10	10	0	PCS	FRP END CAP 10' WHITE	100	230.00		MLF	23.00
6	362S125-20-08	20	20	0	PCS	3-5/8"X8' STUD 20GA.	160	407.00		MLF	65.12
7	150A-30-10	60	60	0	PCS	1 1/2" X 1 1/2" X 10'ANGLE	600	398.00		MLF	238.80
					Total Wallboard =	5920 Square Ft					
					Total Drywall Stud =	160 Lineal Ft					

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____  DATE _____ <small>I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.</small>	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 2891.32 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 2891.32</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

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**Thank You**



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Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

Invoice  
ORIGINAL

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**REMIT TO:**  
Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.	Date	Order Number		
				2543	06/07/16	1335773-00		
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
06/02/16		FORT WOOD		dlh	06/02/16	06/06/16	CMC	1 of 1
Special Instructions								[5]
PROJECT W912DQ-15-C-4004								

**SOLD TO**  
COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE  
  
HILLSBORO, MO 63050

**SHIP TO**  
FORT LEONARDWOOD  
DINING FACILITY  
  
FORT LEONARDWOOD, MO

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	612SP	1	1	0	each	6 1/2" STICK PIN WASHER	1	84.00		each	84.00
2	SPWASHER	1	1	0	each	STICK PIN WASHERS	1	32.00		each	32.00
3	SPGLUE	1	1	0	each	STICK PIN ADHESIVE	1	50.00		each	50.00
4	220FSS	25	25	0	each	220 GRIT FILM BACK	25	1.14		each	28.50
5	U250JT	40	40	0	RLS	USG 250' JOINT TAPE 20 RLS	40	2.74		RLS	109.60

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____  DATE _____ <small>I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.</small>	LOADED BY _____ CHECKED BY _____ DELIVERED BY _____	SUBTOTAL 304.10 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 304.10</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

**NOTICE:** Cost of collection past due accounts will be charged to customer's account. Past due amounts draw interest at 1 1/2% per month.

**Thank You**





# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

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## REMIT TO:

Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date		Order Number	
				2543		06/14/16		1336030-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.	
06/10/16		AIT		dlh2	06/13/16	06/13/16	CMC	1 of 1	
Special Instructions									[2]
PROJECT W912DQ-15-C-4004									

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

## SHIP TO

FORT LEONARDWOOD  
AIT

FORT LEONARDWOOD, MO

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	DX24	160	160	0	PCS	USG/DONN 12' MAIN TEE20 PC	1920	566.00		MLF	1086.72
2	DX422	960	960	0	PCS	USG/DONN 4' CROSS TEE1-1/2	3840	537.00		MLF	2062.08
3	DX216	960	960	0	PCS	USG/DONN 2' CROSS TEE60 PC	1920	482.00		MLF	925.44
4	DM7	40	40	0	PCS	USG/DONN 12' ANGLE MOLD7/8	480	316.00		MLF	151.68
5	12HW-12	200	200	0	PCS	12' HANGER WIRE 12 GA.	2400	51.00		MLF	122.40

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____ DATE _____ I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____ CHECKED BY _____ DELIVERED BY _____	SUBTOTAL 4348.32 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 4348.32</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

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Thank You



# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

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Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number	
				2543		06/14/16	1336028-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
06/10/16		SPECKER CHAPEL		dlh2	06/13/16	06/13/16	CMC	1 of 1
Special Instructions								[3]
PROJECT W912DQ-15-C-4004								

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

## SHIP TO

FORT LEONARDWOOD  
SPECKER CHAPEL

FORT LEONARDWOOD, MO

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	NLW-5P	48	48	0	PAIL	GOLD BOND LITE PAILS45# CA	48	16.30		PAIL	782.40
2	SD114DW	1	1	0	CTN	1-1/4" TYPE S-12 SCREW 8 M	1	78.37		CTN	78.37
3	300JTF	8	8	0	RLS	300' MESH TAPE	8	5.14		RLS	41.12
4	DX24	80	80	0	PCS	USG/DONN 12' MAIN TEE20 PC	960	566.00		MLF	543.36
5	DX422	480	480	0	PCS	USG/DONN 4' CROSS TEE1-1/2	1920	537.00		MLF	1031.04
6	DX216	480	480	0	PCS	USG/DONN 2' CROSS TEE60 PC	960	482.00		MLF	462.72
7	DM7	80	80	0	PCS	USG/DONN 12' ANGLE MOLD7/8	960	316.00		MLF	303.36
8	250S125-20-09	20	20	0	PCS	2 1/2"X9' STUD 20GA	180	368.00		MLF	66.24
9	250S125-20-12	10	10	0	PCS	2-1/2"X12' STUD 20GA.	120	368.00		MLF	44.16
10	250T125-20-10	10	10	0	PCS	2 1/2"x10' TRACK 20 GA 1"	100	355.00		MLF	35.50
11	C14Z	2	2	0	CTN	1 1/4 COLLATED SCREW S12	2	140.40		CTN	280.80
12	C368	1	1	0	each	1-1/4"FINE GRABBER COLLA	1	103.30		each	103.30
13	RZPGP8	5	5	0	each	GUIDE BITS	5	12.20		each	61.00
					Total Drywall Stud = 400 Lineal Ft						

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____  DATE _____  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 3833.37 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 3833.37</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

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Thank You





# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
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**REMIT TO:**

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Hazelwood, MO 63042

				Customer No.		Date	Order Number		
				2543		06/17/16	1336197-00		
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.	
06/16/16		FT WOOD		cmc	06/16/16	06/16/16	CMC	1 of 1	
Special Instructions									[2]
PROJECT W912DQ-15-C-4004									

**SOLD TO**

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

**SHIP TO**

FORT LEONARDWOOD  
CPU WILDCAT

HILLSBORO, MO 63050

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	14R08	20	20	0	PCS	1/4"X8' REGULAR	640	380.00		MSF	243.20
2	58M08	30	30	0	PCS	5/8"X4'X8' MOLD RESISTANT	960	490.00		MSF	470.40
Total Wallboard =					1600	Square Ft					

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____  DATE _____  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 713.60 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 713.60</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

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**Thank You**

## Thank You



## Thank You



# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

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**REMIT TO:**  
Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number	
				2543		06/29/16	1336430-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
06/27/16		FORT DINING FACILITY		dlh2	06/28/16	06/28/16	CMC	1 of 1
Special Instructions								[5]
PROJECT W912DQ-15-C-4004								

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

## SHIP TO

FORT LEONARDWOOD  
DINING FACILITY

FORT LEONARDWOOD, MO

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	087F125-30-12	40	40	0	PCS	7/8"X12'DWC CHANNEL 20GA	480	432.00		MLF	207.36
2	SD114DW	1	1	0	CTN	1-1/4" TYPE S-12 SCREW 8 M	1	78.37		CTN	78.37
3	12HW-12	400	400	0	PCS	12' HANGER WIRE 12 GA.	4800	51.00		MLF	244.80
4	847	12	12	0	each	trim tex spray adhesive	12	7.63		each	91.56
5	34PLYWOOD-FR	4	4	0	pcs	4x8x3/4" PLYWOOD FR	4	61.72		pcs	246.88
6	NLW-5P	10	10	0	PAIL	GOLD BOND LITE PAILS45# CA	10	16.30		PAIL	163.00
7	H1416	1	1	0	each	1/4"x1" KING PIN	1	11.18		each	11.18
8	15807	1	1	0	each	SPARE PARTS-C B CRIMPER	1	19.92		each	19.92

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____ DATE _____ I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____ CHECKED BY _____ DELIVERED BY _____	SUBTOTAL 1063.07 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 1063.07</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

NOTICE: Cost of collection past due accounts will be charged to customer's account. Past due amounts draw interest at 1 1/2% per month.

Thank You





# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

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**REMIT TO:**  
Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

1336528 Drywall Supply  
 314 McDonnell Blvd.  
 Hazelwood, MO 63042

				Customer No.		Date		Order Number	
				2543		06/30/16		1336528-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.	
06/29/16		SPECKER CHAPEL		cmc	06/29/16	06/29/16	CMC	1 of 1	
Special Instructions									[3]

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

## SHIP TO

SPECKER CHAPEL  
CPU

HILLSBORO, MO 63050

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	ULTLITE325	4	4	0	RLS	100' ULTRA FLEX LITENO-COA	4	50.70		RLS	202.80

Tax Details	Received By	Sign & Date	Totals
Taxable: Yes Missouri hazelwood	SIGNATURE _____ DATE _____ I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____ CHECKED BY _____ DELIVERED BY _____	SUBTOTAL 202.80 TAX 18.48 ADD'L CHARGES 0.00 <b>TOTAL 221.28</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

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Thank You



# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

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**REMIT TO:**  
Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number	
				2543		07/08/16	1336711-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
07/07/16		FORT LEONARDWOOD		dlh	07/07/16	07/07/16	CMC	1 of 1
Special Instructions								[2]
PROJECT W912DQ-15-C-4004								

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

## SHIP TO

FORT LEONARDWOOD  
SPECKER  
PICK UP  
FORT LEONARDWOOD, MO

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	58FC12	12	12	0	PCS	5/8"X12' FIRE RATED WLBD	576	410.00		MSF	236.16
2	MAR69105	4	4	0	each	WHITE POP RIVETS-100 PK	4	2.30		each	9.20
Total Wallboard =					576	Square Ft					

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____  DATE _____  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 245.36 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 245.36</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

NOTICE: Cost of collection past due accounts will be charged to customer's account. Past due amounts draw interest at 1 1/2% per month.

Thank You





# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

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## REMIT TO:

Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number		
				2543		07/19/16	1336591-00		
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.	
07/01/16		DINING FACILITY		cmc	07/15/16	07/15/16	CMC	1 of 1	
Special Instructions									[5]
PROJECT W912DQ-15-C-4004									

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

## SHIP TO

FORT LEONARDWOOD  
DINING FACILITY

FORT LEONARDWOOD, MO

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	3150	86	86	0	each	2X2 OPTIMA	86	294.40		each	25318.40
2	673	138	138	0	each	2X2 KITCHEN ZONE	138	39.68		each	5475.84
3	NLW-5P	20	20	0	PAIL	GOLD BOND LITE PAILS45# CA	20	16.30		PAIL	326.00
4	JAB0913	25	25	0	EACH	150 GRIT WET CUT CLOTH	25	0.65		EACH	16.25
5	2BT	100	100	0	EA	#2 INSERT BIT TIP	100	0.30		EA	30.00
6	RZPGP8	6	6	0	each	GUIDE BITS	6	12.20		each	73.20
7	ULTLITE325	1	1	0	RLS	100' ULTRA FLEX LITENO-COA	1	50.70		RLS	50.70
8	220FSS	25	25	0	each	220 GRIT FILM BACK	25	1.14		each	28.50

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____  DATE _____  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 31318.89 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 31318.89</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics' lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

NOTICE: Cost of collection past due accounts will be charged to customer's account. Past due amounts draw interest at 1 1/2% per month.

Thank You

## Thank You





# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

Invoice  
ORIGINAL

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**REMIT TO:**  
Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number		
				2543		07/13/16	1336734-00		
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.	
07/08/16		DINING		DLH	07/11/16	07/11/16	CMC	1 of 1	
Special Instructions									[3]
PROJECT W912DQ-15-C-4004									

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

## SHIP TO

FORT LEONARDWOOD  
DINING FACILITY

FORT LEONARDWOOD, MO

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	58FC12	35	35	0	PCS	5/8"X12' FIRE RATED WLBD	1680	410.00		MSF	688.80
2	NLW-5P	36	36	0	PAIL	GOLD BOND LITE PAILS45# CA	36	16.30		PAIL	586.80
3	MCB10	50	50	0	PCS	1 1/4" X 10' METAL CORNER	500	179.00		MLF	89.50
4	MCB12	84	84	0	PCS	1 1/4" X 12' METAL CORNER	1008	179.00		MLF	180.43
5	DX216	600	600	0	PCS	USG/DONN 2' CROSS TEE60 PC	1200	482.00		MLF	578.40
6	DX422	720	720	0	PCS	USG/DONN 4' CROSS TEE1-1/2	2880	537.00		MLF	1546.56
7	DX26	40	40	0	PCS	USG/DONN 12' HEAVY DUTYMAI	480	687.00		MLF	329.76
					Total Wallboard =	1680 Square Ft					

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____  DATE _____  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 4000.25 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 4000.25</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics' lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

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**Thank You**



# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
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Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number		
				2543		07/29/16	1337239-00		
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.	
07/28/16		SPECKER CHAPEL		cmc	07/29/16	07/29/16	CMC	1 of 1	
Special Instructions									[3]
PROJECT W912DQ-15-C-4004									

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE  
  
HILLSBORO, MO 63050

## SHIP TO

FORT LEONARDWOOD  
SPECKER CHAPEL  
JEFF 636-299-8960  
FORT LEONARDWOOD, MO

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	USG22310	144	144	0	CTN	RADAR 2X4 HIGH CAC F/C	9216	780.00		MSF	7188.48
2	USG98243	1	1	0	CTN	2X4X1" HALCYON SL (96)	96	2650.00		MSF	254.40

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____  DATE _____  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 7442.88 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 7442.88</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

NOTICE: Cost of collection past due accounts will be charged to customer's account. Past due amounts draw interest at 1 1/2% per month.

Thank You





# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

Invoice  
ORIGINAL

Visit us online at [www.modrywall.com](http://www.modrywall.com)

**REMIT TO:**  
Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number	
				2543		07/29/16	1336899-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
07/14/16		DINING FACILITY		cmc	07/29/16	07/29/16	CMC	1 of 1
Special Instructions								[5]
PROJECT W912DQ-15-C-4004								

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

## SHIP TO

FORT LEONARDWOOD  
DINING FACILITY

FORT LEONARDWOOD, MO

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	612SP	2	2	0	each	6 1/2" STICK PINS	2	32.00		each	64.00
2	SPWASHER	1	1	0	each	STICK PIN WASHERS	1	84.00		each	84.00
3	DM7	40	40	0	PCS	USG/DONN 12' ANGLE MOLD7/8	480	316.00		MLF	151.68
4	C14Z	1	1	0	CTN	1 1/4 COLLATED SCREW S12	1	147.42		CTN	147.42
5	E1405	5	5	0	BAG	R-11X16"X96" UNFACED INSULA	853.35	235.00		MSF	200.54
6	E1817	9	9	0	BAG	R19X16"X96" UNFACED INSULA	960.03	396.00		MSF	380.17
7	58shg08-n	9	9	0	PCS	5/8"X8"XP EXT EXPOSURESHEA	288	710.00		MSF	204.48
8	250S125-20-12	110	110	0	PCS	2-1/2"X12' STUD 20GA.	1320	368.00		MLF	485.76
9	250S125-20-08	20	20	0	PCS	2 1/2"X8' STUD 20GA	160	368.00		MLF	58.88
10	250S125-20-10	20	20	0	PCS	2 1/2"X10' STUD 20GA	200	368.00		MLF	73.60
11	250T125-20-10	90	90	0	PCS	2 1/2"x10' TRACK 20 GA 1"	900	355.00		MLF	319.50
					Total Wallboard =	288 Square Ft					
					Total Drywall Stud =	2580 Lineal Ft					

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____  DATE _____  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 2170.03 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 2170.03</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

NOTICE: Cost of collection past due accounts will be charged to customer's account. Past due amounts draw interest at 1 1/2% per month.

Thank You



# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

Invoice  
ORIGINAL

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**REMIT TO:**  
Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number	
				2543		07/29/16	1337306-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
07/29/16		FORT		tjv	07/29/16	07/29/16	CMC	1 of 1
Special Instructions								[2]

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

## SHIP TO

FORT LEONARDWOOD  
CPU FROM WILDCAT

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	58M12	10	10	0	PCS	5/8"X4'X12'MOLD RESISTANT	480	530.00		MSF	254.40
2	362T125-20-10	30	30	0	PCS	3 5/8"x10'TRACK 20GA 1"L	300	450.00		MLF	135.00
3	THR07054	10	10	0	each	SANDING SPONGE	10	3.72		each	37.20
4	150A-30-10	50	50	0	PCS	1 1/2" X 1 1/2" X 10'ANGLE	500	398.00		MLF	199.00
5	LHSB	1	1	0	each	LONG HANDLE SCRUB BRUSH	1	10.68		each	10.68
6	SMABSM3003	10	10	0	each	TIEMANN KNIFE BLADES	10	0.20		each	2.00
					Total Wallboard =	480 Square Ft					
					Total Drywall Stud =	300 Lineal Ft					

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____ DATE _____ I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____ CHECKED BY _____ DELIVERED BY _____	SUBTOTAL 638.28 TAX 0.00 ADD'L CHARGES 0.00 TOTAL 638.28
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

NOTICE: Cost of collection past due accounts will be charged to customer's account. Past due amounts draw interest at 1 1/2% per month.

Thank You





# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

Invoice  
ORIGINAL

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## REMIT TO:

Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number		
				2543		08/10/16	1337512-00		
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.	
08/08/16		SPECKER CHAPEL		cmc	08/09/16	08/09/16	CMC	1 of 1	
Special Instructions									[5]
PROJECT W912DQ-15-C-4004									

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

## SHIP TO

FORT LEONARDWOOD  
SPECKER CHAPEL  
JEFF 636-299-8960  
FORT LEONARDWOOD, MO

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	USG22111	96	96	0	CTN	2X2 RADAR HIGH NRC (48SQ	4608	818.00		MSF	3769.34
2	847	12	12	0	each	trim tex spray adhesive	12	7.63		each	91.56
3	TT9110	50	50	0	PCS	5/8" X 10' PLASTIC TEARAWA	500	146.00		MLF	73.00
4	MCB12	42	42	0	PCS	1 1/4" X 12' METAL CORNER	504	179.00		MLF	90.22
5	DSA20	12	12	0	TUBE	DSA-20 ADHESIVE - 29 OZ*FL	12	4.43		TUBE	53.16
6	MAR69105	1	1	0	each	WHITE POP RIVETS-100 PK	1	2.30		each	2.30
7	SD12F	1	1	0	CTN	1/2" FRAMING TYPE S-12SCRE	1	106.62		CTN	106.62
8	FRPADHES-4	1	1	0	PAIL	FRP ADHESIVE 4GAL	1	65.56		PAIL	65.56
9	362T125-20-10	20	20	0	PCS	3 5/8"x10"TRACK 20GA 1"L	200	396.00		MLF	79.20
10	E1405	4	4	0	BAG	R-11X16"X96"UNFACED INSULA	682.68	235.00		MSF	160.43
11	150A-30-10	50	50	0	PCS	1 1/2" X 1 1/2" X 10'ANGLE	500	398.00		MLF	199.00
					Total Drywall Stud =	200 Lineal Ft					

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____  DATE _____ <small>I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.</small>	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 4690.39 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 4690.39</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

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Thank You



# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

Invoice  
ORIGINAL

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**REMIT TO:**  
Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number		
				2543		08/17/16	1337675-00		
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.	
08/15/16		FORT AIT		dlh	08/15/16	08/15/16	CMC	1 of 1	
Special Instructions									[4]
PROJECT W912DQ-15-C-4004									

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

## SHIP TO

FORT LEONARDWOOD  
AIT  
PICK UP

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	USG98223	7	7	0	CTN	1"X2'X2' HALCYON (48SQ)	336	2370.00		MSF	796.32

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____ DATE _____ I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____ CHECKED BY _____ DELIVERED BY _____	SUBTOTAL 796.32 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 796.32</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

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Thank You





# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

Invoice  
ORIGINAL

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**REMIT TO:**  
Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number		
				2543		08/19/16	1337765-00		
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.	
08/18/16		FT WOOD		cmc	08/18/16	08/18/16	CMC	1 of 1	
Special Instructions									[3]

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

## SHIP TO

FORT LEONARDWOOD  
p/up from wildcat

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	UP3LW-4B	16	16	0	BOX	USG PLUS 3 3.5 CARTON	16	10.50		BOX	168.00
2	U250JT	10	10	0	RLS	USG 250' JOINT TAPE 20 RLS	10	2.74		RLS	27.40
3	093	8	8	0	PCS	10' #093 ZINC CONTROLJOINT	80	882.00		MLF	70.56
4	THR07054	6	6	0	each	SANDING SPONGE	6	3.72		each	22.32

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____  DATE _____ <small>I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.</small>	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 288.28 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 288.28</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

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**Thank You**



# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

Invoice  
ORIGINAL

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## REMIT TO:

Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number		
				2543		08/25/16	1337882-00		
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.	
08/23/16		DINING FACILITY		CMC	08/24/16	08/24/16	CMC	1 of 1	
Special Instructions									[4]
PROJECT W912DQ-15-C-4004									

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

## SHIP TO

FORT LEONARDWOOD  
DINING FACILITY  
JEFF 636-299-8960  
FORT LEONARDWOOD, MO

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	USG3260	294	294	0	CTN	1/2"x2'x2' USG VINYL IISTI	4704	607.00		MSF	2855.33
2	58FC10	12	12	0	PCS	5/8"X10' FIRE RATED WLBD	480	410.00		MSF	196.80
3	58FC12	8	8	0	PCS	5/8"X12' FIRE RATED WLBD	384	410.00		MSF	157.44
4	58FC08	6	6	0	PCS	5/8"X8' FIRE RATED WLBD	192	410.00		MSF	78.72
5	58MIR10	6	6	0	PCS	5/8"x10'MOLD IMPACT WALLBO	240	1025.00		MSF	246.00
6	58M10	18	18	0	PCS	5/8"X4'X10'MOLD RESISTANT	720	490.00		MSF	352.80
7	NLW-5P	12	12	0	PAIL	GOLD BOND LITE PAILS45# CA	12	16.30		PAIL	195.60
					Total Wallboard =	2016 Square Ft					

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____  DATE _____ <small>I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.</small>	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 4082.69 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 4082.69</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

NOTICE: Cost of collection past due accounts will be charged to customer's account. Past due amounts draw interest at 1 1/2% per month.

Thank You





# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

Invoice  
ORIGINAL

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**REMIT TO:**  
Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date		Order Number	
				2543		08/30/16		1338046-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.	
08/29/16		DINING		cmc	08/30/16	08/30/16	CMC	1 of 1	
Special Instructions									[4]
PROJECT W912DQ-15-C-4004									

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE  
  
HILLSBORO, MO 63050

## SHIP TO

COMMERCIAL DRYWALL  
TBUP 1010  
JEFF 636299-8960  
FORT LEONARDWOOD, MO

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	USG3260	256	256	0	CTN	1/2"x2'x2' USG VINYL IISTI	4096	500.00		MSF	2048.00
2	U250JT	4	4	0	RLS	USG 250' JOINT TAPE 20 RLS	4	2.74		RLS	10.96
3	300JTF	2	2	0	RLS	300' MESH TAPE	2	5.14		RLS	10.28
4	JAB0914	25	25	0	each	120 WET KUT CLOTH	25	0.65		each	16.25
5	DX24	140	140	0	PCS	USG/DONN 12' MAIN TEE20 PC	1680	566.00		MLF	950.88
6	DX422	840	840	0	PCS	USG/DONN 4' CROSS TEE1-1/2	3360	537.00		MLF	1804.32
7	DX216	600	600	0	PCS	USG/DONN 2' CROSS TEE60 PC	1200	482.00		MLF	578.40
8	NLW-5P	2	2	0	PAIL	GOLD BOND LITE PAILS45# CA	2	16.30		PAIL	32.60

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____  DATE _____  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 5451.69 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 5451.69</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

NOTICE: Cost of collection past due accounts will be charged to customer's account. Past due amounts draw interest at 1 1/2% per month.

Thank You



# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

Invoice  
ORIGINAL

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**REMIT TO:**  
Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number		
				2543		10/28/16	1339189-00		
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.	
10/12/16		CPU		dwh	10/12/16	10/28/16	CMC	1 of 1	
Special Instructions									[3]

## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

## SHIP TO

COMMERCIAL DRYWALL CORPORATION  
CPU

, MO

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	DEWDWA8011	200	200	0	EACH	GENERAL PURPOSE CHOP SAWBL	200	5.50		EACH	1100.00
2	DEWD28715P	2	2	0	EACH	PROMO D287150	2	0.00		EACH	0.00

Tax Details	Received By	Sign & Date	Totals
Taxable: Yes Missouri hazelwood	SIGNATURE _____  DATE _____ <small>I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.</small>	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 1100.00 TAX 100.25 ADD'L CHARGES 0.00 <b>TOTAL 1200.25</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

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Thank You





# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

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**REMIT TO:**  
Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number		
				2543		10/28/16	1339656-00		
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.	
10/27/16		DINING		cmc	10/27/16	10/28/16	CMC	1 of 1	
Special Instructions									[6]

**SOLD TO**  
COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE  
  
HILLSBORO, MO 63050

**SHIP TO**  
FORT LEONARDWOOD  
CPU

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	362S125-20-12	40	40	0	PCS	3-5/8" X 12' STUD 20 GA.	480	413.00		MLF	198.24
2	362T125-20-10	20	20	0	PCS	3 5/8"x10"TRACK 20GA 1"L	200	407.00		MLF	81.40
3	362T125-43-10	12	12	0	PCS	3-5/8x10"TRACK 18ga	120	844.00		MLF	101.28
4	362S162-43-12	26	26	0	PCS	3-5/8X12'STUD 18GA 33KSI	312	1044.00		MLF	325.73
5	34PLYWOOD-FR	12	12	0	pcs	4x8x3/4" PLYWOOD FR	12	61.72		pcs	740.64
6	093	25	25	0	PCS	10' #093 ZINC CONTROLJOINT	250	882.00		MLF	220.50
Total Drywall Stud = 1112 Lineal Ft											

Tax Details	Received By	Sign & Date	Totals
Taxable: No Missouri hazelwood	SIGNATURE _____  DATE _____ <small>I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.</small>	LOADED BY _____  CHECKED BY _____  DELIVERED BY _____	SUBTOTAL 1667.79 TAX 0.00 ADD'L CHARGES 0.00 <b>TOTAL 1667.79</b>
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments

NOTICE: Cost of collection past due accounts will be charged to customer's account. Past due amounts draw interest at 1 1/2% per month.

Thank You



# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

Order  
FILE COPY

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**REMIT TO:**  
Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number	
				2543			1340125-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
11/16/16		AIT FT LEONARDWOOD		dlh2	11/16/16		CMC	1 of 1
Special Instructions								[2]
PROJECT W912DQ-15-C-4004								

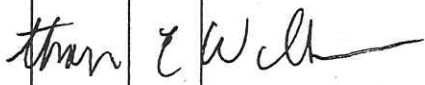
## SOLD TO

COMMERCIAL DRYWALL CORPORATION  
5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

## SHIP TO

FORT LEONARDWOOD  
AIT  
PICK UP

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	USG86785	40	40	0	CTN	3/4"2x2 MARS SLB CLIM(48	1920	1450.00		MSF	2784.00
2	USG506	3	3	0	CTN	5/8X2X2 USG FISSURED SHADO	192	640.00		MSF	122.88
											

Tax Details		Received By	Sign & Date	Totals	
Taxable: No Missouri hazelwood	SIGNATURE _____		LOADED BY _____	SUBTOTAL	2906.88
	DATE _____		CHECKED BY _____	TAX	0.00
	I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.		DELIVERED BY _____	ADD'L CHARGES	0.00
			TOTAL		2906.88
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.				Payments	
				Check	2906.88-

NOTICE: Cost of collection past due accounts will be charged to customer's account. Past due amounts draw interest at 1 1/2% per month.

Thank You





# MISSOURI DRYWALL SUPPLY, INC.

314 McDonnell Blvd.  
Hazelwood, MO 63042  
Phone (314) 731-2282  
Fax (314) 731-2114

Invoice  
ORIGINAL

Visit us online at [www.modrywall.com](http://www.modrywall.com)

REMIT TO:  
Missouri Drywall Supply  
314 McDonnell Blvd.  
Hazelwood, MO 63042

				Customer No.		Date	Order Number		
				2		12/29/16	1340809-00		
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.	
12/15/16		COMMERCIAL		cmc	12/15/16	12/27/16	CMC	1 of 1	
Special Instructions									[8]

SOLD TO  
COD/PREPAID Account  
MISC SALE

SHIP TO  
COMMERCIAL DRYWALL  
CPU

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	A3150	8	8	0	each	ARMSTRONG 3150	8	299.52		each	2396.16
2	USG506	10	10	0	CTN	5/8X2X2 USG FISSURED SHADO	640	585.00		MSF	374.40

Tax Details	Received By	Sign & Date	Totals
Taxable: Yes Missouri hazelwood	SIGNATURE _____ DATE _____ I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY _____ CHECKED BY _____ DELIVERED BY _____	SUBTOTAL 2770.56 TAX 252.48 ADD'L CHARGES 0.00 TOTAL 3023.04
NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.			Payments Check 3023.04-

NOTICE: Cost of collection past due accounts will be charged to customer's account. Past due amounts draw interest at 1 1/2% per month.

Thank You